

UNITED STATES BANKRUPTCY COURT
DISTRICT OF WYOMING

In re: SCHOLTZ, EMILEE NACOLE

§ Case No. 11-21109

§

§

Debtor(s)

§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

GARY A. BARNEY, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$14,670.00
(without deducting any secured claims)

Assets Exempt: \$925.00

Total Distribution to Claimants: \$2,578.18

Claims Discharged

Without Payment: \$209,055.16

Total Expenses of Administration: \$1,200.05

3) Total gross receipts of \$ 3,778.23 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$3,778.23 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$15,739.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	1,200.05	1,200.05	1,200.05
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	278,077.35	139,384.34	139,284.34	2,578.18
TOTAL DISBURSEMENTS	\$293,816.35	\$140,584.39	\$140,484.39	\$3,778.23

4) This case was originally filed under Chapter 7 on October 06, 2011.
The case was pending for 20 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 05/22/2013 By: /s/GARY A. BARNEY
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
FIREARMS AND SPORTS, PHOTOGRAPHIC AND OTHER HOBB	1129-000	319.99
STOCK AND INTERESTS IN INCORPORATED AND UNINCORP	1129-000	2,500.00
NON EXEMPT WAGES	1229-000	71.42
2011 TAX REFUND	1224-000	886.82
TOTAL GROSS RECEIPTS		\$3,778.23

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NOTFILED	Toyota Motor Credit Address Not Available	4110-000	15,739.00	N/A	N/A	0.00
TOTAL SECURED CLAIMS			\$15,739.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
GARY A. BARNEY	2100-000	N/A	944.56	944.56	944.56
GARY A. BARNEY	2200-000	N/A	180.49	180.49	180.49

The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$1,200.05	\$1,200.05	\$1,200.05

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	QUANTUM3 GROUP LLC AS AGENT FOR	7100-000	140.00	72.67	72.67	1.35
2	MOUNTAIN VIEW REG. HOSPITAL	7100-000	N/A	20,592.68	20,592.68	381.17
3	MOUNTAIN VIEW REG. HOSPITAL	7100-000	N/A	100.00	100.00	1.85
4	MOUNTAIN VIEW REG. HOSPITAL	7100-000	N/A	156.00	156.00	2.89
5	MOUNTAIN VIEW REG. HOSPITAL	7100-000	N/A	1,369.75	1,369.75	25.35
6	MOUNTAIN VIEW REG. HOSPITAL	7100-000	N/A	16,046.75	16,046.75	297.03
7	MOUNTAIN VIEW REG. HOSPITAL	7100-000	N/A	247.93	247.93	4.59
8	MOUNTAIN VIEW REG. HOSPITAL	7100-000	N/A	2,305.02	2,305.02	42.67
9	MOUNTAIN VIEW REG. HOSPITAL	7100-000	200,000.00	55,448.63	55,448.63	1,026.36
10	MOUNTAIN VIEW REG. HOSPITAL	7100-000	N/A	25,137.85	25,137.85	465.31
11	SALLIE MAE INC, ON BEHALF OF THE	7100-000	2,500.00	4,417.54	4,417.54	81.77

12	PYOD, LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE	7100-000	N/A	1,078.94	1,078.94	19.97
13	BRUCE HANSEN	7100-000	3,088.35	2,904.00	2,904.00	53.75
14	ROCKY MOUNTAIN RECOVERY	7100-000	unknown	9,306.58	9,306.58	172.27
15	PDC-EASTRIDGE MALL L.L.C.	7100-000	N/A	100.00	100.00	1.85
16	PDC-EASTRIDGE MALL L.L.C.	7100-000	N/A	100.00	0.00	0.00
NOTFILED	Macys	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Menards	7100-000	701.00	N/A	N/A	0.00
NOTFILED	Hilltop National Bank	7100-000	60,000.00	N/A	N/A	0.00
NOTFILED	Dakine	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Specialized Collection Systems Inc.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Dept Of Ed/sallie Mae	7100-000	2,000.00	N/A	N/A	0.00
NOTFILED	Accelerated Receivables Solutions	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Fox Head Inc.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	CollectionCenter Wyoming, INC. Gerald Russell,	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Collection Law Center, PC	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rocky Mountain Recovery	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Phillip Bott, Attorney At Law	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Wells Fargo Bank	7100-000	2,655.00	N/A	N/A	0.00
NOTFILED	Warren Birch Md	7100-000	5,080.00	N/A	N/A	0.00
NOTFILED	Allianceone Receivables Management Llc	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Victorias Secret	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Oakley Inc.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Rocky Edmonds	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Physiom Associates Prof. LLC	7100-000	1,000.00	N/A	N/A	0.00
NOTFILED	Business Revenue Systems Inc.	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Sledneck, Inc.	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Phillip Bott, Attorney At Law	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Best Buy	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Central Wyoming Pathologists P.C.	7100-000	113.00	N/A	N/A	0.00
NOTFILED	Barry Jones Registered agent - N-D-Zine	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Barry & Amanda Jones	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Colorado Imaging Assc.	7100-000	800.00	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$278,077.35	\$139,384.34	\$139,284.34	\$2,578.18

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 11-21109

Trustee: (670200) GARY A. BARNEY

Case Name: SCHOLTZ, EMILEE NACOLE

Filed (f) or Converted (c): 10/06/11 (f)

§341(a) Meeting Date: 11/18/11

Period Ending: 05/22/13

Claims Bar Date: 07/17/12

1 Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	CASH ON HAND. Orig. Asset Memo: Orig. Description: Cash on hand; Imported from original petition Doc# 1	10.00	0.00		0.00	FA
2	HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO Orig. Asset Memo: Orig. Description: Bed; Imported from original petition Doc# 1	25.00	0.00		0.00	FA
3	HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO Orig. Asset Memo: Orig. Description: Refrigerator; Imported from original petition Doc# 1	200.00	0.00		0.00	FA
4	HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO Orig. Asset Memo: Orig. Description: T.V.; Imported from original petition Doc# 1	200.00	0.00		0.00	FA
5	WEARING APPAREL. Orig. Asset Memo: Orig. Description: Clothing; Imported from original petition Doc# 1	500.00	0.00		0.00	FA
6	FIREARMS AND SPORTS, PHOTOGRAPHIC AND OTHER HOBB Orig. Asset Memo: Orig. Description: .308 Savage and other hobby equipment.; Imported from original petition Doc# 1	100.00	100.00		319.99	FA
7	STOCK AND INTERESTS IN INCORPORATED AND UNINCORP Orig. Asset Memo: Orig. Description: Business Interest in Stock for: N-D-Zine LLC Casper, WY Desc Main OBA; Imported from original petition Doc# 1	200.00	2,500.00		2,500.00	FA
8	AUTOMOBILES, TRUCKS, TRAILERS AND OTHER VEHICLES Orig. Asset Memo: Orig. Description: 2008 Toyota Camry Owes \$15,739 Valued at \$13,735; Imported from original petition Doc# 1	13,735.00	0.00		0.00	FA
9	NON EXEMPT WAGES (u) NON EXEMPT WAGES	0.00	71.42		71.42	FA

Form 1

Individual Estate Property Record and Report

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Filed (f) or Converted (c): 10/06/11 (f)

§341(a) Meeting Date: 11/18/11

Period Ending: 05/22/13

Claims Bar Date: 07/17/12

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
10	2011 TAX REFUND (u) TAX REFUND	0.00	1,163.00	886.82	FA
10	Assets Totals (Excluding unknown values)	\$14,970.00	\$3,834.42	\$3,778.23	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 31, 2012

Current Projected Date Of Final Report (TFR): August 29, 2012 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 11-21109
Case Name: SCHOLTZ, EMILEE NACOLE

Trustee: GARY A. BARNEY (670200)
Bank Name: The Bank of New York Mellon
Account: 9200-*****03-66 - Checking Account
Blanket Bond: \$77,173,558.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***8118

Period Ending: 05/22/13

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/16/12		UNITED STATES TREASURY	315105133724-2011 TAXES AND SUMS DUE ESTATE		1,163.00		1,163.00
	{10}		TAX REFUND 886.82	1224-000			1,163.00
	{9}		NON EXEMPT WAGES 71.42	1229-000			1,163.00
	{6}		FIREARMS 204.76	1129-000			1,163.00
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,138.00
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,113.00
07/02/12	{6}	EMILEE SCHOLTZ	14-451562791~SUMS DUE ESTATE	1129-000	115.23		1,228.23
07/09/12	{7}	N-D ZINE	SUMS DUE ESTATE	1129-000	2,500.00		3,728.23
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	3,703.23
10/24/12	101	SALLIE MAE INC, ON BEHALF OF THE	Dividend paid 1.85% on \$4,417.54; Claim# 11; Filed: \$4,417.54; Reference:	7100-000		81.77	3,621.46
10/24/12	102	PYOD, LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE	Dividend paid 1.85% on \$1,078.94; Claim# 12; Filed: \$1,078.94; Reference:	7100-000		19.97	3,601.49
10/24/12	103	BRUCE HANSEN	Dividend paid 1.85% on \$2,904.00; Claim# 13; Filed: \$2,904.00; Reference:	7100-000		53.75	3,547.74
10/24/12	104	ROCKY MOUNTAIN RECOVERY	Dividend paid 1.85% on \$9,306.58; Claim# 14; Filed: \$9,306.58; Reference:	7100-000		172.27	3,375.47
10/24/12	105	GARY A. BARNEY	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND INTEREST			1,125.05	2,250.42
			Dividend paid 100.00% 944.56 on \$944.56; Claim# ; Filed: \$944.56	2100-000			2,250.42
			Dividend paid 100.00% 180.49 on \$180.49; Claim# ; Filed: \$180.49	2200-000			2,250.42
10/24/12	106	U.S. Bankruptcy Court	COMBINED SMALL CHECK			3.20	2,247.22
			Dividend paid 1.85% on 1.35 \$72.67; Claim# 1; Filed: \$72.67	7100-000			2,247.22
			Dividend paid 1.85% on 1.85 \$100.00; Claim# 15; Filed: \$100.00	7100-000			2,247.22
10/24/12	107	MOUNTAIN VIEW REG. HOSPITAL	Combined Check for Claims#2,3,4,5,6,7,8,9,10			2,247.22	0.00
			Dividend paid 1.85% on 381.17 \$20,592.68; Claim# 2; Filed: \$20,592.68	7100-000			0.00

Subtotals : \$3,778.23 \$3,778.23

Form 2

Cash Receipts And Disbursements Record

Case Number: 11-21109
Case Name: SCHOLTZ, EMILEE NACOLE

Trustee: GARY A. BARNEY (670200)
Bank Name: The Bank of New York Mellon
Account: 9200-*****03-66 - Checking Account
Blanket Bond: \$77,173,558.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***8118

Period Ending: 05/22/13

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction		5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Dividend paid 1.85% on 1.85 \$100.00; Claim# 3; Filed: \$100.00	7100-000			0.00
			Dividend paid 1.85% on 2.89 \$156.00; Claim# 4; Filed: \$156.00	7100-000			0.00
			Dividend paid 1.85% on 25.35 \$1,369.75; Claim# 5; Filed: \$1,369.75	7100-000			0.00
			Dividend paid 1.85% on 297.03 \$16,046.75; Claim# 6; Filed: \$16,046.75	7100-000			0.00
			Dividend paid 1.85% on 4.59 \$247.93; Claim# 7; Filed: \$247.93	7100-000			0.00
			Dividend paid 1.85% on 42.67 \$2,305.02; Claim# 8; Filed: \$2,305.02	7100-000			0.00
			Dividend paid 1.85% on 1,026.36 \$55,448.63; Claim# 9; Filed: \$55,448.63	7100-000			0.00
			Dividend paid 1.85% on 465.31 \$25,137.85; Claim# 10; Filed: \$25,137.85	7100-000			0.00

ACCOUNT TOTALS	3,778.23	3,778.23	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	3,778.23	3,778.23	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$3,778.23	\$3,778.23	

Form 2

Cash Receipts And Disbursements Record

Case Number: 11-21109

Case Name: SCHOLTZ, EMILEE NACOLE

Taxpayer ID #: **-***8118

Period Ending: 05/22/13

Trustee: GARY A. BARNEY (670200)

Bank Name: The Bank of New York Mellon

Account: 9200-*****03-66 - Checking Account

Blanket Bond: \$77,173,558.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

Net Receipts : 3,778.23

Net Estate : \$3,778.23

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # 9200-*****03-66	3,778.23	3,778.23	0.00
	\$3,778.23	\$3,778.23	\$0.00